

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: BESSIE H KOERNER § Case No.: 06-16246
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Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/08/2006.
- 2) This case was confirmed on 02/26/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 12/05/2011.
- 6) Number of months from filing to the last payment: 60
- 7) Number of months case was pending: 69
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,415.00
- 10) Amount of unsecured claims discharged without payment \$ 77,212.83
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 35,403.00
Less amount refunded to debtor	\$ 3.00
NET RECEIPTS	\$ 35,400.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,300.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,232.77
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,532.77

Attorney fees paid and disclosed by debtor	\$ 1,700.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MID AMERICA FEDERAL	SECURED	135,472.00	.00	.00	.00	.00
MID AMERICA FEDERAL	SECURED	35,110.00	.00	.00	.00	.00
MID AMERICA FEDERAL	UNSECURED	5,582.00	NA	NA	.00	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	40,854.42	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	8,326.83	NA	NA	.00	.00
VICTOR SKADAUSKI	OTHER	.00	NA	NA	.00	.00
AES/NCT	UNSECURED	8,767.00	NA	NA	.00	.00
AES/NCT	UNSECURED	4,266.00	NA	NA	.00	.00
ALEXIAN BROTHERS MED	UNSECURED	300.00	348.00	348.00	122.60	.00
ECMC	UNSECURED	17,958.00	13,271.73	13,271.73	4,675.10	.00
ECAST SETTLEMENT COR	UNSECURED	2,028.00	2,086.70	2,086.70	735.06	.00
ECAST SETTLEMENT COR	UNSECURED	965.00	1,014.90	1,014.90	357.51	.00
ECAST SETTLEMENT COR	UNSECURED	7,902.00	8,120.01	8,120.01	2,860.35	.00
ISAC	OTHER	.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	2,621.00	2,819.54	2,819.54	993.21	.00
EAST BAY FUNDING	UNSECURED	1,928.00	2,027.16	2,027.16	714.09	.00
ECAST SETTLEMENT COR	UNSECURED	NA	17,958.28	17,958.28	6,325.98	.00
INTERNAL REVENUE SER	SECURED	NA	6,464.80	.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	42,818.74	42,818.74	15,083.33	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	90,465.06	31,867.23	.00

Disbursements:

Expenses of Administration	\$ 3,532.77
Disbursements to Creditors	\$ 31,867.23

TOTAL DISBURSEMENTS: \$ 35,400.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/29/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.